

shp April 20

Work Order ID 79637

79637

Page 1

February-01-12 11:20:37 AM

Item ID: D206-642-311BL

Accept

N900040100

Setup Start *NS1*

Revision ID:

Stop *NS2*

Item Name: Skidtube LH

Start Date: 30/01/2012 Start Qty: 1.00 *1*

Cust Item ID:

Required Date: 20/04/2012 Req'd Qty: 1.00 *1*

Customer:

Reference:

Approvals: Process Plan: MLJ Date: 12/02/10 Tooling: _____ Date: _____

Run Start *NR1*

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
--------------------------------	--------------------------	----------------------	---------	--------	--------------	---------------	---------------	------------------	----------------

Draw Nbr	Revision Nbr
D206-642	Rev N

*SP

100 0.00

100

DOCUMENT CONTROL

DC Memo 0.00

Document Control Photocopy bluefile and create labels per PPP D206-642-311 CHG006

Scr 4/25

for MLJ 12-4-20

110 0.00

110

Pick Kit

Packaging Memo 0.00

Packaging

1x

SP 12-04-20

120 0.00

120

QC4- 100% Inspect kits for completeness

QC Memo 0.00

Quality Control

Scr 4/25

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
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NOTE: Date & initial all entries

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Item ID: D206-642-311BL

Accept

N900040100

Setup Start ***NS1***

Revision ID:

Stop ***NS2***

Item Name: Skidtube LH

Start Date: 30/01/2012 Start Qty: 1.00

1

Cust Item ID:

Required Date: 20/04/2012 Req'd Qty: 1.00

1

Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____
QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Run Start ***NR1***

Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130	Packaging	0.00							
130									
Packaging	Memo	0.00							
Packaging	Identify and pack for shipping as per PPP D206-642-311								
	Location: _____								
	PPP Rev: <u> F </u>								
140	QC21- Final Inspection - Work Order Release	0.00							
140									
QC	Memo	0.00							
Quality Control									

Handwritten notes:
 12-04-28
 12/4/30
 12.04.27

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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Work Order ID: 79637

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Parent Item: D206-642-311BL

*D206-642-311BL *

Parent Item Name: Skidtube LH

Start Date: 30/01/2012

Required Date: 20/04/2012

Start Qty: 1.00

Required Qty: 1.00

Comments:

IPP Rev:J05.10.11Added D3429-1 per CHG004KJ/CP/JLM/EC
IPP Rev:K 07-12-04 ECN 1080p DD verified by:ec
IPP Rev:L 08-09-29 as per DSI9421 DD verified by:EC IPP Rev:M
as per REV.N DD 10.04.19 verified by:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
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D206-642-341

Manufactured

No

110

Each

3.0000

1

1

D206-642-341

Replacement Skidtube

**

81775

Location

Loc Qty

Loc Code

FG081

1

57156

0

57160

0

57161

0

69950

1

FG082

2

36550

1

69952

1

D206-648-013

Manufactured

No

110

Each

3.0000

1

D206-648-013

GHW Modification

**

B81332 Sp

Location

Loc Qty

Loc Code

FG125

3

75825

3

ATTN: D3414-041 - BLUE

D2932-1

Manufactured

No

110

Each

4.0000

1

D2932-1

Saddle LH Out, 206

**

B79223

Sp 12-01-20

Location

Loc Qty

Loc Code

ST428

4

73466

4

8 775

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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Work Order ID: 79637

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Parent Item: D206-642-311BL

*D206-642-311BL *

Parent Item Name: Skidtube LH

Start Date: 30/01/2012

Required Date: 20/04/2012

Start Qty: 1.00

Required Qty: 1.00

D2933-1 Manufactured No 110 Each 0.0000 1

D2933-1

Saddle LH In, 206

BLUE

D2938-1 Manufactured No 110 Each 11.0000 1

D2938-1

Saddle LH Out, 206

Location

Loc Qty

Loc Code

ST428A

11

74605

5

75098

6

BLUE
D2939-1 Manufactured No 110 Each 0.0000 1

D2939-1

Saddle LH In, 206

BLUE

AN3-41A Purchased No 110 Each 807.0000 8

AN3-41A

Bolt

Location

Loc Qty

Loc Code

ST354

807

119042

607

120498

200

**

**

**

**

B79226 sp

B79228 sp

B79230 sp

m2d44 sp
12-04-20

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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Parent Item: D206-642-311BL

***D206-642-311BL ***

Parent Item Name: Skidtube LH

Start Date: 30/01/2012

Required Date: 20/04/2012

Start Qty: 1.00

Required Qty: 1.00

D2652

Manufactured No

110

Each

1,172.000

16

16

**

383454

5

D2652

Bushing

Location

Loc Qty

Loc Code

FG

44

31985

44

ST013

1128

73834

15

73836

36

76132

48

76134

421

76135

400

77135

208

MS21042L3

Purchased

No

110

Each

5,160.000

8

8

**

8

MS21042L3

Nut

Location

Loc Qty

Loc Code

ST300

5160

117441

16

117885

32

118451

5

118927

3

119017

4684

119075

420

AN960JD10

NAS1149D0363J

Purchased

No

110

Each

0.0000

8

8

**

m121243

SP12-01-20

AN960JD10

Washer

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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Work Order ID: 79637

79637

Parent Item: D206-642-311BL

*D206-642-311BL *

Parent Item Name: Skidtube LH

Start Date: 30/01/2012

Required Date: 20/04/2012

Start Qty: 1.00

Required Qty: 1.00

AN5-10A Purchased No 110 Each 436.0000 4 4
AN5-10A ** m1207708p
 Bolt

Location	Loc Qty	Loc Code
ST337	436	
118191	80	
119547	256	
119981	100	

AN5-11A Purchased No 110 Each 1,075.000 4 4
AN5-11A ** sp
 Bolt

Location	Loc Qty	Loc Code
ST337	1075	
118191	13	
119512	1062	

AN960JD516 NAS1149D0563J Purchased No 110 Each 0.0000 8 8
AN960.ID516 ** m1186148p
 Washer

AN4-6A Purchased No 110 Each 2,936.000 12 12
AN4-6A ** sp
 Bolt

Location	Loc Qty	Loc Code
ST356	2936	
119017	2936	

AN960JD416 NAS1149D0463J Purchased No 110 Each 0.0000 25 25
AN960.ID416 ** m121255
 Washer

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
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Work Order ID: 79637

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Parent Item: D206-642-311BL

*D206-642-311BL *

Parent Item Name: Skidtube LH

Start Date: 30/01/2012

Required Date: 20/04/2012

Start Qty: 1.00

Required Qty: 1.00

S MS21042L4
MS21042L 4
Nut

Purchased No

110 Each 6,246.000 12 12

**

80

Location

Loc Qty

Loc Code

ST300

6246

117441

51

117601

157

118451

133

119017

905

119075

5000

Manufactured No

110 Each 16.0000 1 1

**

121
B78841

80 12-04-20

B79232.

S D3407-043
D3407-043
Tow Ring

Location

Loc Qty

Loc Code

ST463

15

68339

2

74519

13

ST464

1

68339

0

71040

1

BLUE

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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Work Order ID: 79637

79637

Parent Item: D206-642-311BL

***D206-642-311RI ***

Parent Item Name: Skidtube LH

Start Date: 30/01/2012

Required Date: 20/04/2012

Start Qty: 1.00

Required Qty: 1.00

D3456-1

Manufactured No

110

Each

68.0000

1

D3456-1

Washer

**

38187680

Location

Loc Qty

Loc Code

FG

7

25701

7

ST034

50

77486

50

ST044

11

66848

3

71165

2

73493

6

D3457-1

Manufactured No

110

Each

75.0000

2

2

D3457-1

Washer

**

801204-20

Location

Loc Qty

Loc Code

FG

10

32409

10

ST044

65

67779

1

76231

23

78801

41

2x

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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Work Order ID: 79637

79637

Parent Item: D206-642-311BL

***D206-642-311BL ***

Parent Item Name: Skidtube LH

Start Date: 30/01/2012

Required Date: 20/04/2012

Start Qty: 1.00

Required Qty: 1.00

MS21043-4

Purchased

No

110

Each

1,921.000

1

1

MS21043-4

Nut

**

SP

Location

Loc Qty

Loc Code

FG

40

104603

40

ST300

410

118686

410

ST301

1471

119546

471

120308

1000

AN4C5A

Purchased

No

110

Each

354.0000

1

1

AN4C5A

BOLT

**

SP

Location

Loc Qty

Loc Code

FP002

2

112243

2

ST355

352

112243

252

119017

100

AN960C416

NAS1149C0463
R

Purchased

No

110

Each

0.0000

1

1

AN960C416

Washer

**

M119097

SP 12-04-20.

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

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February-01-12 11:20:42 AM

Work Order ID: 79637

79637

Parent Item: D206-642-311BL

*D206-642-311RI *

Parent Item Name: Skidtube LH

Start Date: 30/01/2012

Required Date: 20/04/2012

Start Qty: 1.00

Required Qty: 1.00

D3413-1

Manufactured No

110

Each

73.0000

1

1

D3413-1

Ring

**

SP B79233.

Location

Loc Qty

Loc Code

ST420

2

66387

1

70773

1

ST464

71

75478

12

76754

59

tr

tr

BLUE

D2712

Manufactured No

110

Each

1,202.000

10

10

D2712

Set Screw

**

SP B79585 SP

Location

Loc Qty

Loc Code

FG

50

29962

50

ST021

1152

76065

1152

D2934

Manufactured No

110

Each

104.0000

2

2

D2934

Saddle Spacer

**

SP 12-01-19.

Location

Loc Qty

Loc Code

FG

6

31929

6

ST021

98

74501

9

74883

35

78802

54

2K

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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Work Order ID: 79637

79637

Parent Item: D206-642-311BL

*D206-642-311RI *

Parent Item Name: Skidtube LH

Start Date: 30/01/2012

Required Date: 20/04/2012

Start Qty: 1.00

Required Qty: 1.00

D2935

Manufactured No

110

Each

130.0000

2

2

D2935

Saddle Spacer

**

SP 12-01-19

Location

Loc Qty

Loc Code

FG

6

31793

6

ST021

124

74503

10

74882

30

78807

84

2x

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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